

TO: Boston Redevelopment Authority
FROM: John D. Warner, Director
DATE: December 18, 1969
SUBJECT: WATERFRONT PROJECT (Mass. R-77)
TENANTS' ACCOUNTS RECEIVABLE TO BE CHARGED OFF

There is attached hereto a list of tenants accounts receivable, Waterfront Project Mass. R-77, for the Authority's consideration to be charged off as uncollectible.

- GROUP A consists of one account where tenant has expired and there is no record of estate in probate court.
- GROUP B consists of two accounts where tenant went into bankruptcy and with concurrence of our Legal Counsel and Curhan & Curhan a negotiated settlement for partial payment of \$103.22 - first and final dividend 5% was agreed on.
- GROUP C consist of one account where negotiated settlement of \$1,500.00 for partial payment was made by Curhan & Curhan with the concurrence of the Authority's counsel.
- GROUP D consists of one account where the Boston Municipal Court settled in full for \$13,500.00 with the concurrence of the Authority's counsel.

It is requested that the Authority charge off these accounts and make findings required by HUD procedure, that -

- 1) there is no reasonable prospect of collection.
- 2) the probate costs of further efforts to collect would not be warranted.

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GROUP A

Account #51	Y. D. Canvas, 193 Atlantic Avenue	\$ 102.00
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GROUP B

Account #89	Sam Shore Egg Co., 93-99 Fulton Street	1,671.13
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Account #97	Sam Shore Egg Co., 65-67 Fulton Street	290.00
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GROUP C

Account #114	M & M Deli, 1A Commercial Street	1,508.35
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GROUP D

Account #243	Abramo Re, Inc., 52 Fulton Street	<u>13,884.00</u>
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TOTAL		\$17,455.48
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